Discrepancy, but should remain on list  Should probably be removed  334 VEST EL	Propose full audit of records  Need input/help from DWQ staff	Water Board Added Fields
SEGUNDO CACDIDD337 EL SEGUNDO REFINERY BOULEVARD EL SEGUNDO 4 M  690 n Studebarer		S in 2016 and Time Schecoble Order R4 2017 0 189 Issued on 10%/2017 with intertine acctor. ACL Order R4 2018 0 180 Issued on 10%/2018 with respect to the control of the Co
CADDULISIS ALAMITOS GENERATING STATION RD LONG BEACH 4 M  CADDULISIO MANDALAY GENERATING STATION 399 N HARROW RIVED CONARD 4 M		The TSO Order is for pH and will not address the collism, TSS, and 4 in 2016 and We have the same enforcement actions, the TSO D in 2017 and the MMP ACL for \$3,000 the region listed two others as part of action and linked them.
25101 MAGIC MOUNTAIN CA0003352 SIX FLAGS MAGIC MOUNTAIN PARKWAY VALENCIA 4 M	Penalty AG,   3/15/16;   NPD   ADC   NON-POTW   X   N   X   X   Penalty AG   3/23/37.	55 in 2017 the 3/3/1/17 date comes from. accounted for environmental benefit.
CACDD4821 PACTIVILLC 1000 DIAMOND AVE RED BLUFF 5 M	NPO EXP NONPOTW E TSO 5/3/16	For us, there is one Zhe, violation that was 36.1 gg/L compared to link! The TSO was for and included interior links, interestingly of 17xg/L - an exceedance greater than 200% of their link!. This dolls; so this dolls; and the second of their links that their DMRs timely, but submitted their SMRs timely, so well.  1 TSO was rescinded on 5/24/2017 and dollar their DMRs timely, but submitted their SMRs timely, so well.  For 2017, violations for not doing the dioxin scan are not in CMVG. They ran it for effuent in July 2017, but not for influent so this data is worthless. If they do it now, the fires will skew their
1380 SAN PARIO CADDOSOSS SAN FRANCISCO REFINERY AT RODEO 2 M 600 SOUTH G	NPTO EXP NON-POTW N X Penalty AO 2/18/16	results. For these reason, I don't think they would technically  An MMP for \$9,000 would address 3 violations, but 5 are linked to the return to completance even if they did the xen. (is it possible to 8 in 2016 and ACL R2-2016-1002 issued on 2/18/2016 for \$9,000, action. These are mostly copper and diborine violations, which are not replace copper parts with literation??? Why are they using
CACCIZZ713 ARCATA V/VITE STREET ARCATA 1 M	NPO EFF PCTW E E E	21 in 2017 None  ACLES-2015-0016 bassed on 4/4/2012 8 don't know where the 4/25/27 date comes trong for 5/25/23, which includes the Myz-and discretionary. The 4/1 subtheriod 15 violations. The 4/1 suspensis  45/200 provided the Discretion reproduct the plants with a new FLC basser or upgrades the plants with a new FLC basser to improve the
180 DINSMORE   DRIVE   FORTUNA WATER   1 M	NPD EXP POTW N E N D TSO <u>8/25/02</u> NPD EFF POTW E E E	thiotimy-feddocination desire process. This should standard make the informs and 18th violations which are should be complete by now.  20 in 2017 Supertines 33 of the 15 violations.  28 in 2016 and addressing 21 violations, though 42 are linked to 17th action will not address the ammonis and THM issues, but the 2012 CDO, which is still in affect should. Violations should be linked to this.  ACL R1.2017.0029 complaint issued on 5/23/2017.
CAOD24449 ELK HIVER WWTP 4301 HILFIKER UN EUREKA 1 M	NPD EFF POTW X X N N Non-pensitry AO 6/15/16	for \$27,000 to address 9 violations subject to MMP, 6 of which occurred in 2016 (others were in 2015), CDO R1-2016-0012 was issued on 6/16/2016 10 in 2016 and to eliminate discharges of untreated/partially 7 in 2017 treated waste. 7 in 2017 treated waste.
24001 STEVENS CA0030210 LEHIGH PERMANENTE PLANT OREER BLVD CUPERTINO 2 M	NYO EFF NON-POTW E E E Penelty-AO 8/28/37	S375,000 with \$195,000 going towards a \$EP, R2- 2017-1001 (an O17) for \$485,000 with \$240,250 towards a \$EP. The \$7,82,001 date seems to  \$5 in 2016 and correspond to the termination date for the order,  \$4 in 2017 meaning it is fulfilled.  This is an issue orbit moth. You con't collable to percentage cone of batic dom't. It is creating indicative processages that comes, in the solution of
CACD37541 SAN MATEO WWTP 20SO DETROIT DRIVE SAN MATEO 2 M	NPD EFF POTW X N N N	chetton to program the first as 0.01 and can the statistics or part a before sense of liew aggression between the discharger.  In 2016 and exceptions the sense of the sense o
CACCIA7956 CALIFORNIA MEN'S COLONY WWITP SAN LUIS ORISPO 3 M  CACCIA7956 LI PASO DE ROBLES WWITP SPRINGS RD PASO ROBLES 3 M	NPO         EFF         PGTW         E         E         E         X           NPD         EXP         PGTW         E         E         E         TSO         7/27/16	ACL Order R3-2016-0031 Issued on 8/23/2016 for 75 in 2016 and 527,000 for 9 efficient violations, R3-2017-0017 ACL 95 in 2017 Order for \$48,000 with \$49,000 with \$49,000 movemals as EP.  ACLRS-2016-0038 issued on 1/23/2017 for 13 in 2016 and \$495,000 to address 165 violations. T50 R3-2016 for Moving and Prince of Moving an
CACCH9224 SAN ILUS ORISPO WRRF 35 PRADO RD SAN ILUS ORISPO 3 M	NPT) EFF PCTW N N E E Penalty AO 3/15/15	By 2016 and The 2016 ACL addresses legacy violations subject are we having these violations are mostly surface water violations. Why to MMP.  It looks like the Annual Average for apper is being acrossed monthly in 1015. We do not have any violations in UNES for appear in this is probably a question for ONLy Lessonse this is probably a question for ONLy Lessonse this is because we can't access complaince with the year and the probably a question for ONLy Lessonse this is a contract of the probably and the probably a question for ONLy Lessonse this is a contract of the probably and the probable a
CADDS38SG TERMINALISLAND WIP 44S FERRY ST SAN PEDRO A M	NFD EFF POTW X X X X	istra have been submitted for certain parameters but appear to be "Unrecolved." We have been marking the ACR data width the morthly reports 3 in 2015 and and the Discherger has been sempling queriedly. It i plan to work with DWQ or resolving some of these issues because 1. Depending on what DWQ stiff and I find, I may include this as a D in 2017 is showing up under the DMR risb as wiell. think there may be data entry issues. candidate for a full data audit.  The action addresses 4 violations, but 7 are linked to the action. There are discrapancies between DWCS and the DMR believery and they 4 in 2106 and ACL Order R4 2017 (036 issued on May 19, 2017.
CAUDSSSSI BURBANK WRP 740 N. LAKE STREET BURBANK 4 M/	NRTO EFF POTW V V E	D in 2017 for \$12,000 addressing 4 MMP violations entered in CTWCs by either the Discharger or starf.  Candidate for a full data audit.  These solitons will not address the issues, the most significant of which is corpor. There are a bunch of delicitance in the DMR report (187 in ACL Order 84 2017 0015 issued on 3/87/17 for 2016); I think that ICE has the vering due date for the annual priority politorants sol will work with DWQ to here this Deed. The permit has the due due to a Politory 1. The substance of an account of the permit has the due due to a Politory 1. The substance of an account of the permit has the due due to a Politory 1. The substance of an account of the permit has the due due to a Politory 1. The substance of an account of the permit has the due due to a Politory 1. The substance of an account of the permit has the due due to a Politory 1. The substance of an account of the permit has the due due to a Politory 1. The substance of a politor of the permit has the due due to a Politory 1. The substance of a politor of the permit has the due due to a Politory 1. The substance of a politor of the permit has the due due to a Politory 1. The substance of a politor of the permit has the due due to a Politory 1. The substance of a politor of the permit has the due due to a Politory 1. The substance of a politor of the permit has the permit of
CADDSSB24 CASTAIC POWER PLANT HWY CASTAIC 4 M  T31 MAUBU  CADDSSB14 TAPIA WIFF CANDON RD CALABASAS 4 M		20 In 2017 addressing 20 60419 should be in compliance.  ACL 84-2016-0179 issued on 10/19/2016 addresses 2015 Milh Violations, ACL 84-2016-0287 issued on The facility has additional reclamation violations. TSO 84-2017-0125.  11/21/2016 also addresses a 2015 violation. ACL effective on 8/1/2017, addresses only chloride, which is a reclamation of 8/1/2017 addresses and 8/1/2015-010 issued on 65/16/2017 addresses to the 1/2/216 period of 8/1/2015-0231 addresses 2015
6100 WOODLEY   6100 WOODLEY   A VERUE   VAN NUTS   4 M	NPD EXP POTW N E N N Penalty AO 12/15/15 NPO EFF NON POTW X X N N	t in 2017 and B in 2016 Mone
HWY 99 AT CA005918S WILLIAM E. WARNE POWER PLANT PHIAMID LAKE LOS ANGELES COUNTY 4 M	NPD EFF NON-POTW N E E S	The 2017 ACL addresses 21 of the 34 violations in 2016 that were ACL R4-2017-0086 issued on \$/19/2017 for \$53.000 subject to MM.P. bot 17 violations are linked. Four of the linked violations subject to MAP, but 17 violations are linked. Four of the linked violations are ACL R4-2016-00339 issued on 10/08/2017 for \$201.000 5100,000 of which was directed to a \$EP. FIS M-2017-0046 issued on 22/2017.  The ACL siders well 87 violations subject to MMP pietly 65 are feefable.
NEW DOCK ST/151 CACOGNIST NEW DOCK STREET PUMP STATION HENRY FORD AVE TERMINAL ISLAND 4 M 900 SPANISH CREEK	MPD EFF NON-POTW N X N N N S-5/18/16,	27 in 2017 and addressing Total and Feest coliform and collection of these were from 2016. He characteristic receivering 20 in 2016 entercoccus.  The 2016 TSO is for lead and copper and the 2016 and 2017 violations are for ammonia (g), chlorine (2) and colliform (1). The penalty AO, I assume is ACR & 2016 CSO), which only addresses 2016 citions.  The discharger appears to have problems with sampling all of the
CADD79981 QUINCY WWITP RD QUINCY 5 M	NPD         EFF         POTW         S         S         E         N         Penalty AO, TSO         6/24/16           NPD         EFF         POTW         N         N         N         S         Informal NOV         1/26/17	The expension and distrace violations are export in the DMR defidiency.  ACL R5-2017-0542 issued on 07/20/2017 for report. The percent removal violations appear to be invalid to DMQ steff  In 2017 and S12,000 addressing four violations for arcenic and will investigate and see if it is a data entry issue or system issue.
45400 COUNTY RD CA0079049 DAVIS WWTF 28H DAVIS 5 M	Informal NOV. 10/12/16.  Informal NOV. 7/27/17.  NPD EFF PCTW N X X N Penalty AO 9/11/17	
CACCIPISTS PRACER COUNTY SMO NOT WATER S M  DITTLE OF PROPER S  DITTLE OF PROPER S	NPD DE PERM N X X X	PC in 2016 for \$18,000. In CMVCS. were system problems, then they may have other issues.  The official rate for problems for control of the c
	FEC III MAY Y D	The May, June, and August 2017 reports haven't been reviewed. Each
CAC102822 VICTOR VALLEY RESIGNAL WAVTP 20111 SHAY ROAD VICTORVILLE 6 M  CAC104400 IMPERIAL WPCP 701 E 14TH ST IMPERIAL 7 M	NPD EFF POTW E E N N	4 in 2017 and of these was submitted late; the May report nore than 30 days and therefore subject to MMP. We would consider these 3 videations.  8 incise like the discharger beart's submitted the annual priority published to the 2015 and published to the 2015 and annual priority published to the 2015 and annual priority produced to the 2015 and annual priority published to the 2015 and annual priority submitted the 2016 under the 2015 under the 2016 under the 2015 un
SOLE SANTA ANA	NPTD         EFF         POTW         N         N         E           NPTD         EFF         POTW         N         X         X           NPTD         EFF         POTW         V         S         S	violations are for TDS. Staff has not entered these exceedances for TDS In CIWCS.  There are numerous violations in ICIS not showing up in CIWCS. It books like the ducharge is not submitting all of the data to CIWCS. D in 2017 and including the mass calculations. However, DWQ staff has worked with D in 2016 the facility in past to try to get them to submit property. Candidate for a full data audit. D in 2016 and B in 2016 The chlorine violations have been dismissed in CIWCS.